

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CARL P DAVIS SR

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Case No.: 09-25312

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2009.
- 2) This case was confirmed on 03/03/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/13/2010.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,178.52
Less amount refunded to debtor	\$ 1,417.15
NET RECEIPTS	\$ 16,761.37

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,065.01
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,565.01**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BSI FINANCIAL SERVIC	SECURED	137,500.00	162,600.47	.00	.00	.00
BSI FINANCIAL SERVIC	UNSECURED	25,938.00	NA	NA	.00	.00
BSI FINANCIAL SERVIC	SECURED	NA	17,483.27	2,236.76	2,236.76	.00
CHASE AUTO FINANCE	SECURED	4,000.00	4,367.01	4,331.00	2,742.61	72.29
CHASE AUTO FINANCE	UNSECURED	331.00	.00	36.01	.00	.00
COOK COUNTY TREASURE	SECURED	6,657.00	6,656.17	1,123.28	1,123.28	29.02
COOK COUNTY TREASURE	UNSECURED	6,657.00	NA	NA	.00	.00
COOK COUNTY TREASURE	UNSECURED	4,700.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	4,700.00	.00	488.16	488.16	.00
FCDB SNPLW TRUST	SECURED	124,500.00	.00	.00	.00	.00
FCDB SNPLW TRUST	UNSECURED	19,453.00	NA	NA	.00	.00
FCDB SNPLW TRUST	SECURED	NA	32,399.80	5,683.52	5,683.52	.00
AT & T	UNSECURED	522.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	720.00	829.97	829.97	22.12	.00
ECAST SETTLEMENT COR	UNSECURED	694.00	694.46	694.46	18.51	.00
CITY OF CHICAGO DEPT	UNSECURED	1,096.00	1,219.20	1,219.20	32.49	.00
CITIBANK DFS	UNSECURED	2,381.00	NA	NA	.00	.00
CITI CARD	UNSECURED	520.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	515.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,136.00	1,215.00	1,215.00	32.38	.00
PREMIER BANK CARD	UNSECURED	300.00	300.39	300.39	.00	.00
PREMIER BANK CARD	UNSECURED	347.00	109.71	109.71	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	6,587.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	1,192.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	819.00	NA	NA	.00	.00
MONITRONICS INTERNAT	UNSECURED	135.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	3,438.00	2,151.73	2,151.73	57.35	.00
TCF BANK	UNSECURED	159.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	917.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	282.00	NA	NA	.00	.00
PHILLIP MITCHUM	OTHER	.00	NA	NA	.00	.00
SHARON STOWERES	OTHER	.00	NA	NA	.00	.00
WILL DAVIS	OTHER	.00	NA	NA	.00	.00
BSI FINANCIAL SERVIC	OTHER	NA	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	NA	2,381.16	2,381.16	63.46	.00
NORTH STAR CAPITAL A	UNSECURED	NA	.00	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	21,697.86	21,697.86	578.30	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	207.89	207.89	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	604.32	604.32	16.11	.00
SPECIALIZED LOAN SER	OTHER	NA	NA	NA	.00	.00
BSI FINANCIAL SERVIC	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,920.28	7,920.28	.00
Debt Secured by Vehicle	4,331.00	2,742.61	72.29
All Other Secured	<u>1,611.44</u>	<u>1,611.44</u>	<u>29.02</u>
TOTAL SECURED:	13,862.72	12,274.33	101.31
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	31,447.70	820.72	.00

Disbursements:

Expenses of Administration	\$ 3,565.01	
Disbursements to Creditors	\$ 13,196.36	
TOTAL DISBURSEMENTS:		\$ 16,761.37

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.